



# Campaign Finance Report

**ORMAN 2008**  
**Committee #: 200893621**

**Treasurer: GORMAN, PAMELA**  
**ORMAN 2008, 3658 W THALIA COURT, ANTHEM, AZ 85086**  
**Phone: (623) 551-0201**  
**Email: gorman2006@gmail.com**  
**Candidate Name: GORMAN, PAMELA**  
**Office Sought: State Senator - District No. 6**

## 2008 Post-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** December 2, 2008  
**Reporting Period:** October 16, 2008-November 24, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$11,155.31
Total Cash Receipts this Reporting Period:	\$5,865.00
Total Cash Disbursements this Reporting Period:	\$15,968.51
Cash Balance at End of Reporting Period:	\$1,051.80

Report ID: 48345

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,865.00	\$0.00	\$5,865.00	\$32,932.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$12,912.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$1.79
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$880.73
<b>Total Income</b>		\$5,865.00	\$0.00	\$5,865.00	\$46,726.52

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$15,368.51	\$400.00	\$15,768.51	\$45,654.72
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$20.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$15,368.51	\$400.00	\$15,768.51	\$45,674.72
Bill Payments for Previous Expenditures	D1	\$600.00		\$600.00	\$8,144.84
<b>Total Cash Disbursed</b>		\$15,968.51			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	bolger, thomas	10/18/2008	\$75.00	\$75.00
<b>Address:</b>	81 Rocky Mountain Rd, Roxbury, CT 06783		Cash	
<b>Occupation:</b>	Senior Director, UST			
<b>Name:</b>	Boyle, William	10/18/2008	\$250.00	\$250.00
<b>Address:</b>	1055 Beverly Pl, Lake Forest, IL 60045		Cash	
<b>Occupation:</b>	business executive, american hotel register company			
<b>Name:</b>	breymier, ronald	10/18/2008	\$200.00	\$200.00
<b>Address:</b>	3630 E 61st St, Indianapolis, IN 46220		Cash	
<b>Occupation:</b>	legislative consultant, SDS Ltd			
<b>Name:</b>	castegnaro, randall	10/18/2008	\$50.00	\$50.00
<b>Address:</b>	1213 Dayflower Dr, Madison, WI 53719		Cash	
<b>Occupation:</b>	Wholesale Marketer, Chambers and Owens			
<b>Name:</b>	DAY, CHRIS	10/18/2008	\$300.00	\$300.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	SELF, LAWYER			
<b>Name:</b>	DAY, JANA	10/18/2008	\$100.00	\$100.00
<b>Address:</b>	2222 N Val Vista Dr, Unit 16, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	Attorney, FENNEMORE CRAIG			
<b>Name:</b>	Hardy, Sean	10/18/2008	\$250.00	\$250.00
<b>Address:</b>	4620 N Kenton Ave, Chicago, IL 60630		Cash	
<b>Occupation:</b>	attorney, johnson and bell, ltd			
<b>Name:</b>	HILL, REBECCA	10/18/2008	\$390.00	\$390.00
<b>Address:</b>	1749 E McLellan Blvd, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	LOBBYIST, SELF			
<b>Name:</b>	owen, chad	10/18/2008	\$50.00	\$50.00
<b>Address:</b>	10709 N Bay Shore Ln, Milton, WI 53563		Cash	
<b>Occupation:</b>	manager, Chambers and Owen			
<b>Name:</b>	MUSSI, SCOT	10/19/2008	\$150.00	\$150.00
<b>Address:</b>	1225 N 36th St, Apt 1041, Phoenix, AZ 85008		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, HOME BUILDERS ASSN OF CENTRAL AZ			
<b>Name:</b>	kobs, jeanne	10/21/2008	\$100.00	\$100.00
<b>Address:</b>	3240 Carriage Dr, Medina, MN 55340		Cash	
<b>Occupation:</b>	homemaker, homemaker			
<b>Name:</b>	mercier, eric	10/21/2008	\$100.00	\$100.00
<b>Address:</b>	2420 Zircon Ln N, Plymouth, MN 55447		Cash	
<b>Occupation:</b>	partner, price waterhouse coopers			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	PAPPAS, THOMAS	10/21/2008	\$250.00	\$250.00
<b>Address:</b>	66 E Lynn St, Ste 2000, Columbus, OH 43215		Cash	
<b>Occupation:</b>	PRESIDENT, THOMAS P. PAPPAS & ASSOC.			
<b>Name:</b>	shelby, glenna dudley	10/21/2008	\$200.00	\$200.00
<b>Address:</b>	115 McClellan Rd, Greenfield, IN 46140		Cash	
<b>Occupation:</b>	partner, SDS Group, LTD			
<b>Name:</b>	spreitzer, william	10/21/2008	\$390.00	\$390.00
<b>Address:</b>	4745 N 7th St, Ste 110, Phoenix, AZ 85014		Cash	
<b>Occupation:</b>	Businessman (Small business owner), WESCAP Investments, Inc.			
<b>Name:</b>	briggs, mark	10/28/2008	\$75.00	\$75.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	partner, quarles and brady LLP			
<b>Memo:</b>	split check			
<b>Name:</b>	BRIGGS, WENDY	10/28/2008	\$75.00	\$225.00
<b>Address:</b>	7615 N 14th Ave, Phoenix, AZ 85021		Cash	
<b>Occupation:</b>	DIRECTOR, VERIDUS, LLC			
<b>Memo:</b>	split check			
<b>Name:</b>	brotz, kristen salcito	10/28/2008	\$150.00	\$150.00
<b>Address:</b>	9438 E Sonoran Sunset Pass, Scottsdale, AZ 85255		Cash	
<b>Occupation:</b>	owner, swank boutique			
<b>Name:</b>	BURNS, BRENDA	10/28/2008	\$200.00	\$200.00
<b>Address:</b>	7424 E McLellan Ln, Scottsdale, AZ 85250		Cash	
<b>Occupation:</b>	GOV'T AFFAIRS, SELF-EMPLOYED			
<b>Name:</b>	donaldson, R. Eric	10/28/2008	\$200.00	\$200.00
<b>Address:</b>	1600 Birchmont Ln, Keller, TX 76248		Cash	
<b>Occupation:</b>	Director, UST			
<b>Name:</b>	DONN, RON	10/28/2008	\$200.00	\$200.00
<b>Address:</b>	18157 Andrea Cir N, # N5, Northridge, CA 91325		Cash	
<b>Occupation:</b>	PRESIDENT, UNITED ALLOYS, INC.			
<b>Name:</b>	GELLENS, MAXINE	10/28/2008	\$200.00	\$390.00
<b>Address:</b>	1361 Caminito Acento, La Jolla, CA 92037		Cash	
<b>Occupation:</b>	REALTOR, PRUDENTIAL CALIFORNIA REALTY			
<b>Name:</b>	GELLENS, MAXINE	10/28/2008	\$(10.00)	\$390.00
<b>Address:</b>	1361 Caminito Acento, La Jolla, CA 92037		Cash	
<b>Occupation:</b>	REALTOR, PRUDENTIAL CALIFORNIA REALTY			
<b>Trans. Type:</b>	Refunded Contribution			
<b>Memo:</b>	over limit			
<b>Original Date:</b>	10/28/2008			
<b>Original Amount:</b>	\$200.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	kaprosoy, jonathan	10/28/2008	\$100.00	\$100.00
<b>Address:</b>	8018 W San Miguel Ave, Glendale, AZ 85303		Cash	
<b>Occupation:</b>	director, veridus, LLC			
<b>Name:</b>	Kratovil, Edward	10/28/2008	\$390.00	\$390.00
<b>Address:</b>	2 Dearfield Dr, Apt 2D, Greenwich, CT 06831		Cash	
<b>Occupation:</b>	sr vp, ust			
<b>Name:</b>	paulson, kerry	10/28/2008	\$150.00	\$150.00
<b>Address:</b>	1030 N State St, Apt 51H, Chicago, IL 60610		Cash	
<b>Occupation:</b>	Senior Director, UST			
<b>Name:</b>	r.j., tennessen	10/28/2008	\$100.00	\$100.00
<b>Address:</b>	2522 Thomas Ave S, Minneapolis, MN 55405		Cash	
<b>Occupation:</b>	attorney, self			
<b>Name:</b>	robert, shepherd	10/28/2008	\$100.00	\$100.00
<b>Address:</b>	4020 Galt Ocean Dr, Apt 812, Fort Lauderdale, FL 33308		Cash	
<b>Occupation:</b>	attorney, self			
<b>Name:</b>	SIMMS, JOSH	10/28/2008	\$200.00	\$200.00
<b>Address:</b>	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
<b>Occupation:</b>	partner, simms commercial development			
<b>Name:</b>	simms, ronald	10/28/2008	\$200.00	\$200.00
<b>Address:</b>	9320 Wilshire Blvd, Ste 300, Beverly Hills, CA 90212		Cash	
<b>Occupation:</b>	partner, simms commercial development			
<b>Name:</b>	ansel, thomas	10/30/2008	\$250.00	\$250.00
<b>Address:</b>	1442 S Beck Ave, Tempe, AZ 85281		Cash	
<b>Occupation:</b>	account manager, baird			
<b>Name:</b>	dwyer, michael	10/30/2008	\$250.00	\$250.00
<b>Address:</b>	5122 E Rockridge Rd, Phoenix, AZ 85018		Cash	
<b>Occupation:</b>	managing director, baird			
<b>Name:</b>	spross, david	10/30/2008	\$30.00	\$30.00
<b>Address:</b>	320 Weed Ave, Stamford, CT 06902		Cash	
<b>Occupation:</b>	director, ust			
<b>Name:</b>	SCHWARTZ, DAVID	11/01/2008	\$150.00	\$300.00
<b>Address:</b>	15810 N 9th Ave, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	PARTNER, GOODMAN SCHWARTZ			
Total of Individual Contributions			\$5,875.00	
Total of Refunds Given			(\$10.00)	
Net Total of Individual Contributions			\$5,865.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Blue Point LLC	10/16/2008	\$200.00	\$28,853.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	call #2			
<b>Name:</b>	PAYPAL	10/18/2008	\$7.55	\$30.77
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	oomobile	10/19/2008	\$34.98	\$34.98
<b>Address:</b>	13363 Horsepen Woods Ln, Herndon, VA 20171		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	sim card			
<b>Name:</b>	PAYPAL	10/19/2008	\$4.65	\$18.60
<b>Address:</b>	2211 N 1st St, San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	processing fees			
<b>Name:</b>	PAYPAL	10/21/2008	\$11.61	\$30.77
<b>Address:</b>	2211 N 1st St, , San Jose, CA 95131		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Memo:</b>	processing fee			
<b>Name:</b>	Blue Point LLC	10/28/2008	\$7,520.00	\$28,853.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailer #4			
<b>Name:</b>	Blue Point LLC	11/01/2008	\$5,600.00	\$28,853.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	reprint mailer			
<b>Name:</b>	BluePoint LLC	11/01/2008	\$200.00	\$6,942.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	call #3			
<b>Name:</b>	RAUCH, CARRIE	11/01/2008	\$34.14	\$34.14
<b>Address:</b>	41321 N Peale Ct, Anthem, AZ 85086		Cash	
<b>Occupation:</b>	REALTOR, SELF			
<b>Category:</b>	Event Expenses - Decorations/supplies			
<b>Memo:</b>	poll volunteer supplies			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Blue Point LLC	11/04/2008	\$933.00	\$28,853.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	1/3 shared palm card			
<b>Name:</b>	GORMAN, PAMELA	11/04/2008	\$360.95	\$661.77
<b>Address:</b>	3658 W Thalia Ct, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer thank you			
<b>Name:</b>	Taco Del Mar	11/04/2008	\$20.66	\$20.66
<b>Address:</b>	3668 W Anthem Way, Ste C-162, Anthem, AZ 85086		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	volunteer meeting			
<b>Name:</b>	Williams & Assoc	11/08/2008	\$207.02	\$207.02
<b>Address:</b>	2929 N Central Ave, Ste 1520, Phoenix, AZ 85012		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	fundraiser expenses			
<b>Name:</b>	alden grace stationery	11/11/2008	\$306.95	\$306.95
<b>Address:</b>	18 Morin St, Biddeford, ME 04005		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	thank you notes			
<b>Name:</b>	Blue Point LLC	11/11/2008	\$200.00	\$28,853.00
<b>Address:</b>	8707 E Vista Bonita Dr, Ste 240, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	call #4			
<b>Name:</b>	US Postal Store	11/11/2008	\$127.00	\$127.00
<b>Address:</b>	US Postal Service, Online Store, Phoenix, az 85087		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	postage			
Total of Operating Expenses			\$15,768.51	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$15,768.51	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>	10/16/2008	\$200.00
Blue Point LLC		
Original Amount of Debt: \$200.00		
Original Transaction Date: 10/16/2008		
Bill Payment	11/11/2008	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>Outstanding Debt Balance at Beginning of Period</b>	10/10/2008	\$200.00
Blue Point LLC		
Original Amount of Debt: \$200.00		
Original Transaction Date: 10/10/2008		
Bill Payment	11/11/2008	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
<b>New Debt</b>	11/01/2008	\$200.00
BluePoint LLC		
Original Amount of Debt: \$200.00		
Original Transaction Date: 11/01/2008		
Bill Payment	11/11/2008	(\$200.00)
<b>Debt Balance at End of Reporting Period</b>		\$0.00
Total of Outstanding Debt Before Adjustments		\$600.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$600.00
Total of Outstanding Debt After Adjustments		\$0.00



